Approved For Release 2000/04/18 : CIA-RDP81B00879R000900100060-0

~~SECRET~~

Invoice	Invoice Amount	Amount Paid	Freight Deducted
33673	217.40	217.40	
33674	43.68	38.78	4.90
33676	451.52	443.06	8.46
33677	734.98	730.92	4.06
33678	67.61	64.00	3.61
33679	45.61	42.00	3.61
33680	118.80	118.80	
33681	2,070.29	2,061.12	9.17
33682	2,535.04	2,528.24	6.80
33683	3,104.40	3,191.68	12.72
33684	4,132.83	4,122.24	10.59
33685	93.60	93.60	
33686	8.02	8.02	
33687	15.00	15.00	
33688	8.18	2.57	5.61
33689	40.56	40.56	
33690	4.00	.39	3.61
33691	86.92	86.92	
33692	315.78	315.78	
33693	2,460.37	2,443.48	16.89
33694	438.24	438.24	
33695	691.44	691.44	
33696	1,037.16	1,037.16	
33697	698.24	691.44	6.80
33698	6,084.00	6,084.00	
33701	426.58	426.58	
33700	970.65	965.04	5.61
33699	1,506.80	1,493.03	13.77
Totals	$30,190.99	$30,126.07	$164.90

Since you have already been paid more than the redetermined amount of the contract, no refund need be made for the $100.00 overpayment on invoice 33683 at this time, since your refund check for the total difference in the contract price and the amount received will automatically give us our refund.

Yours very truly,

SIGNED

Doug

Attachment: a/s
Dist:
2 - Addressee
1 - Contract HF-1230 DPD-Fin
1 - Chief, Contracts Br. DPD
1 - Reading DPD-Fin
1 - RI DPD
HEB:nh/DPD-Fin/16 August 1960

Approved For Release 2000/04/18 : CIA-RDP81B00879R000900100060-0